BILL NO. S-90-09-24

SPECIAL ORDINANCE NO. S-252-90

AN ORDINANCE approving the awarding of Reference #905 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BRAKE MATERIALS & PARTS INC.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #905 between the City of Fort Wayne, by and through its Department of Purchasing and **BRAKE MATERIALS & PARTS INC.** for the City Utilities Garage, respectfully for:

> **the approval of a one (1) year extension of Ref. No. 905, originally passed by City Council as Special Ordinance No. S-43-90, to purchase brakes/brake materials during 1991 for the City Utilities Garage;**

involving a total cost of Twenty-Five Thousand and no/100+/- Dollars ($25,000+/-), all as more particularly set forth in said Reference #905 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	905	
DEPT.:	C U GARAGE	
DATE:	9/20/90	
ITEM/SERV.:	BRAKES/BRAKE MATERIALS	

PURCHASING INFORMATION

ADVERTISED BID:	YES	
DATES ADVERTISED:	12/7/89 & 12/14/89	
OPENING DATE:	12/28/89	
WRITTEN QUOTE:		
DUE DATE:		
VERBAL QUOTE:		
SINGLE SOURCE:		
NO. OF VENDORS NOTIFIED:	15	
NO. OF VENDORS RECEIVING BID:	11	
NO. OF VENDORS RETURNING BID:	2	
NO. OF VENDORS DISQUALIFIED:	1	
NO. OF VENDORS NOT RESPONDING:	13	
DATE SENT TO DEPT FOR RECOMM.:	12/28/89	
DATE RECOMMENDATION REC'D IN PURCH:	1/11/90	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/16/90	9/19/90
INTRODUCTION DATE:	1/23/90	9/25/90
DISCUSSION DATE:	2/6/90	10/2/90
PASSAGE DATE:	2/13/90	10/9/90
ORDINANCE NO.:	S-43-90	

BRAKE MATERIALS • PARTS, INC.
800 Sherman At Pape Fort Wayne, Ind. 46808
219 743-3331

September 17, 1990

Gloria J Goeglein
Director of Purchases
City of Fort Wayne Purchasing Department
One Main Street
Fort Wayne, IN 46802

Subject: Reference No 905
Response to Letter dated Sept. 5,1990

Dear Ms. Goeglein:

This letter is to confirm that Brake Materials & Parts Inc agrees to extend the contract with the City of Fort Wayne for an additional period not to exceed (1) one year. The contract is to be extended at the same price and under the same conditions governing the original contract (see attached).

Sincerely, Scott W Bethke

Scott W Bethke
Brake Materials & Parts Inc.

RECEIVED
1990 SEP 19 AM 11:16
PURCHASING

REFERENCE NO. 905
CU GARAGE
BRAKES/MATERIALS

DESCRIPTION	BRAKE MAT'L	H & H WHEEL
ANCHOR PLUNGER	$8.47	DISQUALIFIED
ANCHOR PLUNGER	$8.47	DID NOT HAVE
ADJ PLUNGER	$7.20	BID BOND
ABEX BLOCK	$32.50	
OIL BATH SEAL	$28.03	
RETAINER SPRING	$5.38	
ADJUSTER	$8.98	
ADJUSTER	$6.04	
SEAL	$1.81	
ADJ PAWL	$2.65	
BRAKE SHOE 10"	$7.00	
DISC PADS	$18.00	
DISC PADS	$18.00	
DISC PADS	$18.00	
RIVITED SHOES	$10.00	
DISC PADS	$18.00	
BRAKE SHOE NAB	$12.50	
RIVITED SHOE EXL	$27.60	
RIVITED SHOE	$10.00	
RIVITED SHOE	$10.00	
DISC PAD	$18.00	
RIVITED SHOE	$14.60	
RIVITED SHOE	$10.00	
CALIPER	$17.95	
CALIPER	$17.95	
BRAKE SHOE 11"	$7.00	
RIVITED SHOE EXL	$27.60	
DISC PADS	$18.00	
RIVITED SHOE	$27.60	
DISC PADS	$18.00	
RIVITED SHOE	$10.00	
RIVITED SHOE	$14.60	
BRAKE SHOE	$7.00	
BRASS FITTING	$0.74	
COPPER GASKET	$0.36	
COPPER GASKET	$0.36	
RIVITED SHOE	$10.00	
ABEX STRIP	$23.20	
EIS DISC PADS	$18.00	
DISC PADS	$18.00	
RETURN SPRING	$2.47	
ROLLER	$1.81	
PIN	$1.40	
PIN FELT	$0.13	
DISCOUNT	30%	

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 9-25-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	5	2		2
BRADBURY		✓		
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				
REDD				✓
SCHMIDT		✓		
TALARICO	✓			✓

DATED: 10-23-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-252-90 on the 23rd day of October, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 19 90, at the hour of 2:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of October, 19 90, at the hour of 11:30 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 905 for brakes/brake materials for the C U Garage for 1991. This was originally bid in 1990 for a one (1) year period with an additional one (1) year extension if all parties agree. Brake Materials and the C U Garage have accepted the terms of the contract and wish to extend through 1991.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials are needed for the City fleet, to make necessary brake repairs.

J-90-09-24

EFFECT OF NON-PASSAGE: Vehicles would not be operational without maintenance of brakes.

MONIES INVOLVED: Brake Materials $25,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: C U Garage 702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-09-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #905 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing andBRAKE MATERIALS & PARTS INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 10-23-90.

Sandra E. Kennedy
City Clerk